

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No.  P00011		3. Effective Date  2007JUN01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA THOMAS MICHELIN (586)753-2322 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: THOMAS.MICHELIN@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD B PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  DRS SUSTAINMENT SYSTEMS INCORPORATED 201 EVANS LN ST. LOUIS, MO 63121-1126  TYPE BUSINESS: Large Business Performing in U.S.  Code 98255 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0538	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006AUG08	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION   Contract Expiration Date: 2008SEP30  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT JOHN.REGENHARDT@US.ARMY.MIL (586)574-6973			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 8
	PIIN/SIIN W56HZV-06-C-0538	MOD/AMD P00011	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00011 TO CONTRACT W56HZV-06-C-0538

PROGRAM: M707/M1200 KNIGHT SYSTEMS TECHNICAL SUPPORT

PREVIOUS FUNDED CONTRACT AMOUNT: \$16,647,541.00

NET AMOUNT THIS ACTION: \$ 679,079.00

CURRENT CONTRACT DOLLAR AMOUNT: \$17,326,620.00

1. This document is contract modification P00011 to contract W56HZV-06-C-0538. The purpose of this contractual action is to:
  - a. Incorporate no-cost Work Directive 0538-L801, Revision A to clarify that the Scope of Work includes fielding of M707 KNIGHT vehicles , adds I&KP O&M ASV training and extends the Period of Performance on CLIN 0001AD to 31 October 2008.
  - b. Exercise options for 4,827 Engineering STS Level of Effort (LOE) hours for work listed on Work Directive 0538-E714, and 1,000 Engineering Level of Effort (LOE) hours for work listed on Work Directive 0538-E715.
  - c. Add Special Clause B.3 and revise Special Clause H-19 for the addition of 200,000 STS option hours authorized by approved Justification and Approval, CMO Control #07-350, dated 17 May 2007. This action increases the total base and option STS hours on this contract to 460,000 hours.

2. The options exercised by this contract modification are acquiring 5,827 Engineering STS LOE hours on the following CLINS:

SubCLIN	Prior	This Change	Total
0001AL			
Hours	0	4,827	4,827
Estimated Cost	\$ 0.00	\$ 515,186.00	\$ 515,186.00
Fixed Fee	\$ 0.00	\$ 47,353.00	\$ 47,353.00
Cost Plus Fixed Fee	\$ 0.00	\$ 562,539.00	\$ 562,539.00
SubCLIN	Prior	This Change	Total
0001AM			
Hours	0	1,000	4,827
Estimated Cost	\$ 0.00	\$ 106,730.00	\$ 106,730.00
Fixed Fee	\$ 0.00	\$ 9,810.00	\$ 9,810.00
Cost Plus Fixed Fee	\$ 0.00	\$ 116,540.00	\$ 116,540.00

- a. The hours optioned to date are 153,281 hours, leaving 306,719 STS hours available for future option exercise.
- b. The option is exercised prior to 30 September 2008.

3. The Engineering STS LOE option hours exercised under Modification P00011 are at a rate of \$116.54 - \$106.73 for estimated cost and \$9.81 for the contractor's fixed fee for Work Directives 0538-E714 and 0538-E715.

4. This modification is a bilateral action impacting the contract amount. This contractual action increases the total contract amount by \$679,079.00 from the prior amount of \$16,647,541.00 to a new total of \$17,326,620.00 and increases the total STS LOE hours exercised to date by 5,827 hours from 147,454 to 153,281 hours:

	Prior	This Change	Total
Hours	147,454	5,827	153,281
Estimated Cost	\$15,246,023.00	\$ 621,916.00	\$15,867,939.00
Fixed Fee	\$ 1,401,518.00	\$ 57,163.00	\$ 1,458,681.00
Cost Plus Fixed Fee	\$16,647,541.00	\$ 679,079.00	\$17,326,620.00

5. All other terms and conditions of contract W56HZV-06-C-0538 remain unchanged and in full force and effect.

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: KNIGHT-STS-VEHICLE DEPROCESS PRON: 7276F30872PRON AMD: 01ACRN: AB AMS CD: 52899329103</div> <div>WD 0538-L801, M707 &amp; M707 ARMORED KNIGHT NEW EQUIPMENT TRAINING AND VEHICLE DEPROCESSING</div> <div>LEVEL OF EFFORT HOURS: 27,782 HOURS</div> <div>WDKT FY REVREF HRS STS COST FEE TOTAL</div> <div>Orig P03 27782 07 2,473,431 227,535 \$2,700,966 A P11 0 EXTEND PERIOD OF PERFORMANCE</div> <div>\$2,700,966 =====</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2008</div> <div>\$2,700,966.00</div>			<div>Estimated Cost: \$2,473,431 Fixed Fee: \$227,535 CPFF: \$2,700,966</div>	<div>\$2,700,966.00</div>

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	<div>SERVICES LINE ITEM</div> <div>NOUN: RHC INTEGRATION - STS PRON: 7256F45572PRON AMD: 01ACRN: AF AMS CD: 52899329098</div> <div>WD 0538-E714, ARMORED KNIGHT FY07/08 STS TACTER-31M INTEGRATION ON M1200 SYSTEM</div> <div>LEVEL OF EFFORT HOURS: 4,827 HOURS</div> <div>WDKT FY REVREF HRS STS COST FEE TOTAL  Orig P11 4827 07 515,186 47,353 \$ 562,539  \$ 562,539 =====</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-OCT-2007  \$ 562,539.00</div>			<div>Estimated Cost: \$ 515,186 Fixed Fee: \$ 47,353 CPFF: \$ 562,539</div>	\$ 562,539.00

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
0001AM	<div>SERVICES LINE ITEM</div> <div>NOUN: DRS PRELIM INVESTIGATION PRON: 7276F33772      PRON AMD: 01      ACRN: AB AMS CD: 52899329103</div> <div>WD 0538-E715, M707 KNIGHT AND M1200 ARMORED KNIGHT FY07/08 PROBLEM INVESTIGATION</div> <div>LEVEL OF EFFORT HOURS:    1,000 HOURS</div> <div><table><tr><td>WD</td><td>KT</td><td></td><td>FY</td><td></td><td></td><td></td></tr><tr><td>REV</td><td>REF</td><td>HRS</td><td>STS</td><td>COST</td><td>FEE</td><td>TOTAL</td></tr><tr><td>Orig</td><td>P11</td><td>1000</td><td>07</td><td>106,730</td><td>9,810</td><td>\$ 116,540</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>\$ 116,540</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>=====</td></tr></table></div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-DEC-2008</td></tr></table><div>\$            116,540.00</div></div>	WD	KT		FY				REV	REF	HRS	STS	COST	FEE	TOTAL	Orig	P11	1000	07	106,730	9,810	\$ 116,540							\$ 116,540							=====	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	31-DEC-2008			<div>Estimated Cost:      \$    106,730 Fixed Fee:            \$      9,810 CPFF:                   \$    116,540</div>	\$ 116,540.00
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REV	REF	HRS	STS	COST	FEE	TOTAL																																											
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<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-C-0538 <b>MOD/AMD</b> P00011	<b>Page</b> 6 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> DRS SUSTAINMENT SYSTEMS INCORPORATED		

B.1 BASIC CONTRACT AWARD

This contract award includes a base year total of up to 130,000 man-hours of Systems Technical Support for the M707 KNIGHT Vehicle System. The Government awarded a total of 7,014 man-hours by work directive at the time of contract award, leaving 122,986 man-hours available for future award as an option. The man-hour Estimated Cost, Fixed Fee, and Cost Plus Fixed Fee (CPFF) amounts negotiated for this contract are as follows:

FY AND TYPE OF WORK DIRECTIVE:	FROM:	THROUGH:	Estimated Cost:	Fixed Fee:	Cost Plus Fixed Fee:
FY 2007 ENGINEERING	Basic Contract Award	30 September 2007	\$106.73	\$ 9.81	\$116.54
FY 2007 LOGISTICS	Basic Contract Award	30 September 2007	\$ 89.03	\$ 8.19	\$ 97.22
FY 2008 ENGINEERING	01 October 2007	30 September 2008	\$109.91	\$ 10.10	\$120.01
FY 2008 LOGISTICS	01 October 2007	30 September 2008	\$ 91.20	\$ 8.38	\$ 99.58

B.2 OPTION

In accordance with Paragraph H-19, the Government, at its discretion, may increase the total number of Systems Technical Support hours awarded on this contract by an additional 130,000 hours for a total of 260,000 man-hours. The Estimated Cost, Fixed Fee, and Cost Plus Fixed Fee (CPFF) amounts negotiated above under clause B.1 will apply to these man-hours, if exercised.

B.3 ADDITION OF 200,000 STS OPTION HOURS (Added by Modification P00011)

In accordance with paragraph H-19 and approved Justification and Approval, CMO Control #07-350, dated 17 May 2007, the Government at its discretion, may increase the total number of Systems Technical Support hours awarded on this contract by an additional 200,000 hours for a total of 460,000 base and option man-hours. The Estimated Cost, Fixed Fee, and Cost Plus Fixed Fee (CPFF) amounts negotiated above under clause B.1 will apply to these man-hours, if exercised.

M707 KNIGHT Vehicle System STS hours optioned to date are 153,281, leaving 306,719 available for future option.

\*\* Modification P00004 increases the total number of Systems Technical Support hours available for option on this contract by 130,000 hours, from 122,986 to a total of 252,986 hours. 7,014 Systems Technical Support hours were awarded at the time of the Basic Contract Award for a total of 260,000 hours.

\*\*\* END OF NARRATIVE B 0001 \*\*\*

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AL	7256F45572 52899329098 A15P50982R72	AF 1 5ZGB98	\$ 0.00	\$ 562,539.00	\$ 562,539.00
0001AM	7276F33772 52899329103 A17P51033R72	AB 1 7GB103	\$ 0.00	\$ 116,540.00	\$ 116,540.00
NET CHANGE				\$ 679,079.00	

SERVICE	NET CHANGE	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72035000075R5R03P52899331E9 S20113	W56HZV	\$ 116,540.00
Army	AF	21 52035000055R5R02P52899331E9 S20113	W56HZV	\$ 562,539.00
NET CHANGE				\$ 679,079.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 16,647,541.00	\$ 679,079.00	\$ 17,326,620.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070920350000 S20113 75R5R035289932910331E9	7GB103S20113 W56HZV
AF 21 050720350000 S20113 55R5R025289932909831E9	5ZGB98S20113 W56HZV

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

H-18 GOVERNMENT FURNISHED PROPERTY, FACILITIES AND EQUIPMENT

H-18.1 The Contractor is authorized under this contract to use on a rent-free, noninterference basis the Government property, including but not limited to Government furnished equipment, special tooling, and special test equipment accountable under KNIGHT EMD Contract DAAE07-97-C-X111, KNIGHT LRIP Contract DAAE07-99-C-M011, Full Rate Production contracts DAAE07-01-C-M003, DAAE07-03-C-M016, W56HZV-04-C-0289, and W56HZV-05-C-0514, and STS Contract W56HZV-05-C-0003.

H-19 OPTION ADDITIONAL HOURS - M707 KNIGHT SYSTEMS TECHNICAL SUPPORT (STS) - REVISED BY MODIFICATION P00011

The Government shall have the option to increase the number of Systems Technical Support (STS) man-hours in support of this contract by 330,000 hours. The total number of hours available for award under if the option for an additional 330,000 man-hours is exercised is 460,000 man-hours. The available man-hours available as option hours shall be the difference between the total of 130,000 base year man-hours available, or 460,000 man-hours available if the option for 330,000 additional hours is exercised, and the total of man-hours awarded by Work Directive at the time of contract award. The right to exercise the option on the remaining available man-hours shall expire on 30 September 2008 and shall not exceed the number of man-hours classified as option hours (130,000 base year man-hours, or 460,000 total man-hours if the option for 330,000 additional hours is exercised, less those hours contained in the initial contract award). The Government may exercise these option hours in one or more increments. There is no minimum number of man-hours that may be exercised.

For man-hours optioned from the effective date of award through 30 September 2007, the following hourly rates shall apply:

<u>FY 2007 STS Rates</u>	<u>Engineering Work Directives</u>	<u>Logistics Work Directives</u>
Estimated Cost:	\$ 106.73	\$ 89.03
Fixed Fee (%)	\$ 9.81	\$ 8.19
Cost Plus Fixed Fee (CPFF):	\$ 116.54	\$ 97.22

For man-hours optioned from 01 October 2007, through 30 September 2008, the following hourly rates shall apply:

<u>FY 2008 STS Rates</u>	<u>Engineering Work Directives</u>	<u>Logistics Work Directives</u>
Estimated Cost:	\$ 109.91	\$ 91.20
Fixed Fee (%)	\$ 10.10	\$ 8.38
Cost Plus Fixed Fee (CPFF):	\$ 120.01	\$ 99.58

H-20 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (Added by Contract Modification P00001)

The Department of Defense Activity Address Codes (DODAACs) for use under this contract are:

- a. Contractor's St. Louis, MO Facility: CK00BE
- b. Contractor's West Plains, MO Facility: CK00BF